

EXHIBIT A

WR GRACE & CO
COMPENSATION BY PROJECT CATEGORY
FEBRUARY 1, 2013 - FEBRUARY 28, 2013

Matter Code	Project Category	Hours	Amount
0009	Asset Dispositions, Sales, Uses and Leases (Section 363)	2.0	\$ 1,470.00
0013	Business Operations	0.4	294.00
0014	Case Administration	7.3	1,606.00
0017	Committee, Creditors', Noteholders', or Equity Holders'	1.0	735.00
0018	Fee Application, Applicant	10.9	5,255.50
0020	Fee Application, Others	1.9	418.00
0022	Enviornmental Matters/Regulations/Litigation	4.9	3,601.50
0036	Plan and Disclosure Statement	1.3	1,127.50
0037	Hearings	0.1	73.50
		Total	\$ 14,581.00

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INVOICE

DATE	March 12, 2013
INVOICE NO.	588034
CLIENT	W R Grace & Co
	7500 Grace Drive
	Columbia, MD 21044-4098

FOR PROFESSIONAL SERVICES RENDERED in the captioned matter for the period through February 28, 2013, including:

RE	Asset Dispositions, Sales, Uses and Leases (Section 363) 699843 0009
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DATE	DESCRIPTION	NAME	HOURS
02/04/2013	Email Frezza re Capstone's review/summary analysis re Motion to Extend ART Credit Agreement (.1); review corresp. from Frezza re memo to Committee and pending information request due from Blackstone in connection with Motion (.1); review motion to Extend ART Agreement and notice of hearing (.2).	Wildes, D.	0.4
02/06/2013	Review email from Higgins re proposed motion for authorization to make contribution to Grace Pension Plan (.1); review Pension Plan Motion (.2); emails Frezza re Pension Plan Motion and preparing summary/analysis for the Committee and re status of memo to Committee re ART credit agreement (.1); review email from Frezza and proposed memo and analysis to Committee re motion to extend ART credit agreement (.2).	Wildes, D.	0.6
02/07/2013	Review email from Frezza re memo to Committee re extending ART credit agreement (.1) review Capstone summary/analysis re ART credit agreement and rationale for extending	Wildes, D.	0.3

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DATE	DESCRIPTION	NAME	HOURS
	same (.2).		
02/08/2013	Emails Frezza re memo to Committee re extending ART credit agreement and re distribution of same to members.	Wildes, D.	0.1
02/13/2013	Review Court Order Extending ART Agreement.	Wildes, D.	0.1
02/25/2013	Review Debtors' Motion to make contributions to pension fund (.2); email Krieger re same (.1); email Frezza re questions re motion and preparing memo for Committee (.1); review corresp. from Frezza re outstanding info request with Blackstone re same (.1).	Wildes, D.	0.5

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Wildes, Denise K.	2.0	\$ 735	\$ 1,470.00

TOTAL FOR PROFESSIONAL SERVICES RENDERED	\$ 1,470.00
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TOTAL FOR THIS MATTER	\$ 1,470.00
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RE	Business Operations 699843 0013
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DATE	DESCRIPTION	NAME	HOURS
02/26/2013	Review quarterly report filed by Grace with US Wildes, D. Trustee's Office (.2); email Krieger re same and re summary to committee (.1).		0.3
02/28/2013	Emails Frezza at Capstone re announcement re Wildes, D. ART Joint venture.		0.1

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Wildes, Denise K.	0.4	\$ 735	\$ 294.00

TOTAL FOR PROFESSIONAL SERVICES RENDERED	\$ 294.00
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TOTAL FOR THIS MATTER	\$ 294.00
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RE	Case Administration 699843 0014
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DATE	DESCRIPTION	NAME	HOURS
02/01/2013	Obtain and circulate recently docketed pleadings in main case (.3); review appeals case docket nos. 11-199 and 12-1402 (.2).	Mohamed, D.	0.5
02/04/2013	Review appeals case docket nos. 11-199 and 12-1402.	Mohamed, D.	0.2
02/05/2013	Review appeals case docket no. 11-199.	Mohamed, D.	0.1
02/06/2013	Obtain and circulate recently docketed pleading in main case (.2); review appeals case docket nos. 11-199 and 12-1402 (.2).	Mohamed, D.	0.4
02/07/2013	Review appeals case docket no. 11-199.	Mohamed, D.	0.1
02/08/2013	Review appeals case docket nos. 11-199 and 12-1402.	Mohamed, D.	0.2
02/11/2013	Obtain recent pleading re appeals case no. 12-1402 for attorney review (.2); review appeals case docket no. 11-199 (.1).	Mohamed, D.	0.3
02/12/2013	Review appeals case docket no. 11-199.	Mohamed, D.	0.1
02/13/2013	Obtain and circulate recently docketed pleadings in main case (.3); review appeals case docket nos. 11-199 and 12-1402 (.2).	Mohamed, D.	0.5
02/14/2013	Review appeals case docket no. 11-199 (.1); review case file documents (.9).	Mohamed, D.	1.0
02/15/2013	Obtain and circulate recently docketed pleadings in main case (.3); review appeals case docket nos. 11-199 and 12-1402 (.2).	Mohamed, D.	0.5
02/19/2013	Obtain recent pleadings re case docket no. 12-1402 for attorney review (.3); obtain fee order and monthly fee applications of SSL for attorney review (.3); review appeals case docket no. 11-199 (.1).	Mohamed, D.	0.7
02/20/2013	Review appeals case docket nos. 11-199 and 12-1402 (.2); research and obtain FTI's final	Mohamed, D.	0.5

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DATE	DESCRIPTION	NAME	HOURS
	fee application for attorney review (.3).		
02/21/2013	Review appeals case docket no. 11-199.	Mohamed, D.	0.1
02/22/2013	Obtain and circulate recently docketed pleadings in main case (.3); review appeals case docket nos. 11-199 and 12-1402 (.2).	Mohamed, D.	0.5
02/25/2013	Review appeals case docket nos. 11-199 and 12-1402.	Mohamed, D.	0.2
02/26/2013	Review appeals case docket no. 11-199 (.1); review case file documents (.5).	Mohamed, D.	0.6
02/27/2013	Review appeals case docket no. 11-199 (.1); obtain document for attorney review (.1); obtain recent pleading re case no. 12-1402 for attorney review (.2).	Mohamed, D.	0.4
02/28/2013	Obtain and circulate recently docketed pleadings in main case (.3); review appeals case docket no. 11-199 (.1).	Mohamed, D.	0.4

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Mohamed, David	7.3	\$ 220	\$ 1,606.00
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TOTAL FOR PROFESSIONAL SERVICES RENDERED			\$ 1,606.00
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TOTAL FOR THIS MATTER			\$ 1,606.00
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RE	Committee, Creditors', Noteholders', or Equity Holders' 699843 0017
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DATE	DESCRIPTION	NAME	HOURS
02/27/2013	Review and mark-up draft memo to committee re pension contribution motion (.6); email Frezzza re my comments (.1).	Wildes, D.	0.7
02/28/2013	Emails Frezza re memo to Committee re pension contribution motion (.1); review corresp. to Committee re same (.1); review email from Chehi re pension motion (.1).	Wildes, D.	0.3

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Wildes, Denise K.	1.0	\$ 735	\$ 735.00

TOTAL FOR PROFESSIONAL SERVICES RENDERED	\$ 735.00
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TOTAL FOR THIS MATTER	\$ 735.00
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RE	Fee Application, Applicant 699843 0018
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DATE	DESCRIPTION	NAME	HOURS
02/07/2013	Review/review January fee detail.	Magzamen, M.	0.2
02/12/2013	Review revised fee detail and prepare draft of SSL's 142nd monthly fee application for attorney review.	Mohamed, D.	0.8
02/13/2013	Conf. w/ D. Mohamed re preparation of quarterly fee application and review of monthly for January (.2); review drafts of same and charts (.2).	Wildes, D.	0.4
02/18/2013	Review/mark-up monthly fee application for January (.2); begin work on draft of 47th quarterly fee application (.5).	Wildes, D.	0.7
02/19/2013	Conf. w/ D. Mohamed re revision to and filing of January monthly fee and re information required for 47th quarterly fee application (.1); review Order entered re 46th fee app. (.1); attention to draft of 47th quarterly (.2).	Wildes, D.	0.4
02/20/2013	Continue drafting 47th quarterly fee application.	Wildes, D.	1.0
02/21/2013	Attention to 47th quarterly fee application.	Wildes, D.	2.0
02/24/2013	Review CNO for December monthly (.1); revise, finalize 47th quarterly fee application including charts (.5).	Wildes, D.	0.6
02/25/2013	Conf. w/ D. Mohamed re finalizing, filing 47th quarterly fee application including charts.	Wildes, D.	0.1
02/26/2013	Review revised draft of SSL's 47th quarterly fee application.	Mohamed, D.	0.8
02/26/2013	Review final version of 47th quarterly fee application and exhibits (.2); conf. w/ Mohamed re execution/filing (.1).	Wildes, D.	0.3
02/28/2013	Finalize SSL's 47th quarterly fee application and SSL's 142nd monthly fee application for filing (1.4); prepare notices and CoSs re same	Mohamed, D.	3.6

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DATE	DESCRIPTION	NAME	HOURS
	and forward to local counsel for filing (1.2); prepare and effectuate service re fee applications (1.0).		

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Magzamen, Michael	0.2	\$ 345	\$ 69.00
Mohamed, David	5.2	220	1,144.00
Wildes, Denise K.	5.5	735	4,042.50
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TOTAL FOR PROFESSIONAL SERVICES RENDERED			\$ 5,255.50

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TOTAL FOR THIS MATTER	\$ 5,255.50

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RE	Fee Application, Others 699843 0020
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DATE	DESCRIPTION	NAME	HOURS
02/07/2013	Review and Finalize Capstone's 107th monthly fee application for filing (.8); prepare notice and CoS re same and forward to local counsel for filing (.5); prepare and effectuate service re fee application (.6).	Mohamed, D.	1.9
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SUMMARY OF HOURS		HOURS	RATE
Mohamed, David		1.9	\$ 220
			\$ 418.00
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TOTAL FOR PROFESSIONAL SERVICES RENDERED			\$ 418.00
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TOTAL FOR THIS MATTER			\$ 418.00
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RE	Environmental Matters/Regulations/Litigation 699843 0022
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DATE	DESCRIPTION	NAME	HOURS
02/13/2013	Review Debtors' Notice of proposed EPA settlement re Nashville, Tennessee site (.2); emails Krieger same (.1).	Wildes, D.	0.3
02/14/2013	Emails Krieger re Debtors' proposed EPA settlement re Nashville, Tennessee site (.1); and conf. Krieger re same and re memo to committee re same (.1); begin review settlement agreement with EPA (.3).	Wildes, D.	0.5
02/18/2013	Further review of proposed EPA settlement re Nashville site (.3) draft corresp. to Debtors' counsel re several questions regarding settlement (.4).	Wildes, D.	0.7
02/19/2013	Emails with Higgins re questions re Debtors' proposed EPA settlement re Nashville, Tennessee site and scheduling call to review same.	Wildes, D.	0.1
02/20/2013	Emails Higgins re call with Grace in-house counsel to review questions re Debtors' proposed EPA settlement re Nashville, Tennessee site.	Wildes, D.	0.1
02/21/2013	Tel. Conf. w/ Higgins and Sari Levin from Grace re proposed EPA settlement re Nashville, Tennessee site and questions re same (.3); follow up emails Higgins re applicable EPA interest rate on EPA's allowed claim (.1); draft memorandum to Committee re proposed settlement with EPA re Nashville Site (2.1).	Wildes, D.	2.5
02/24/2013	Revise, finalize and send memorandum to Committee re proposed settlement with EPA re Nashville Site.	Wildes, D.	0.6
02/26/2013	Emails Frezza re Blackstone information re pension contribution motion.	Wildes, D.	0.1

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SUMMARY OF HOURS	HOURS	RATE	TOTAL
Wildes, Denise K.	4.9	\$ 735	\$ 3,601.50
TOTAL FOR PROFESSIONAL SERVICES RENDERED		\$ 3,601.50	
TOTAL FOR THIS MATTER		\$ 3,601.50	

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RE	Expenses 699843 0024
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TOTAL FOR PROFESSIONAL SERVICES RENDERED	\$ 0.00
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MATTER DISBURSEMENT SUMMARY

Outside Messenger Service	\$ 16.38
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TOTAL DISBURSEMENTS/CHARGES	\$ 16.38
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TOTAL FOR THIS MATTER	\$ 16.38
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RE	Plan and Disclosure Statement 699843 0036
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DATE	DESCRIPTION	NAME	HOURS
02/13/2013	Review lenders' reply brief in 3d Cir.	Pasquale, K.	0.8
02/13/2013	Review Banks' reply brief re confirmation appeal (.2); email committee re same (.1).	Wildes, D.	0.3
02/27/2013	Review Letter to Clerk of Appeals Court by Lender Group with respect recent case/precedent re absolute priority rule.	Wildes, D.	0.2

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Pasquale, Kenneth	0.8	\$ 950	\$ 760.00
Wildes, Denise K.	0.5	735	367.50
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TOTAL FOR PROFESSIONAL SERVICES RENDERED	<b">\$ 1,127.50</b">		

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TOTAL FOR THIS MATTER	\$ 1,127.50

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RE	Hearings 699843 0037
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DATE	DESCRIPTION	NAME	HOURS
02/18/2013	Review corresp. re cancellation of hearing.	Wildes, D.	0.1

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Wildes, Denise K.	0.1	\$ 735	\$ 73.50

TOTAL FOR PROFESSIONAL SERVICES RENDERED	\$ 73.50
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TOTAL FOR THIS MATTER	\$ 73.50
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TOTAL FOR PROFESSIONAL SERVICES RENDERED	\$ 14,581.00
TOTAL DISBURSEMENTS/CHARGES	\$ 16.38
TOTAL BILL	\$ 14,597.38

Any disbursement balances shown are compiled from original sources as entered on our records to the billing date shown.
 Any disbursements/charges invoiced to us or posted by us subsequent to that date will be reflected in future billing.